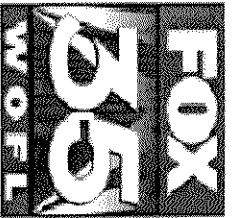


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

| | |
|-----------------|--------------------------|
| Advertiser | B Nelson / FL / Senate-D |
| Product | SENATE RACE |
| Estimate Number | 640 |

| | |
|----------------|---------------------|
| Invoice # | 4081122-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|------------------|
| Station | WOFL |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 4081122 |
| Alt Order # | BILL NELSON FOR SEN |
| Deal # | |
| Order Flight | 10/23/12 - 10/29/12 |

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12820 |
| Advertiser Code | |
| Product Code | |

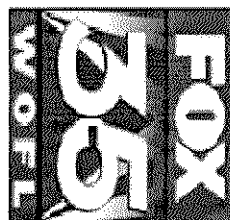
| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|---------|----------------------|----------|---------|----------|----------|----------|----------------|-------|
| 1 | WOFL | JUDGE JOE BROWN | 1p-2p | | | | | | | | |
| | | CANDIDATE DISCOUNT | | | | | | | | | |
| | | | | 10/22/12 to 10/28/12 | 4x | -TWTF-- | | | | | |
| | WOFL | | | Tu | 10/23/12 | :30 | 1:25 PM | BN12009H | \$360.00 | | 1 |
| | WOFL | | | W | 10/24/12 | :30 | 1:59 PM | BN12009H | \$360.00 | | 3 |
| | WOFL | | | Th | 10/25/12 | :30 | 1:58 PM | BN12009H | \$360.00 | | 2 |
| | WOFL | | | F | 10/26/12 | :30 | 1:18 PM | BN12009H | \$360.00 | | 4 |
| 2 | WOFL | PEOPLE COURT | 2p-3p | | | | | | | | |
| | | CANDIDATE DISCOUNT | | | | | | | | | |
| | | | | 10/22/12 to 10/28/12 | 4x | -TWTF-- | | | | | |
| | WOFL | | | Tu | 10/23/12 | :30 | 2:44 PM | BN12009H | \$450.00 | | 1 |
| | WOFL | | | W | 10/24/12 | :30 | 2:51 PM | BN12009H | \$450.00 | | 3 |
| | WOFL | | | Th | 10/25/12 | :30 | 2:27 PM | BN12009H | \$450.00 | | 2 |
| | WOFL | | | F | 10/26/12 | :30 | 2:30 PM | BN12009H | \$450.00 | | 4 |
| 4 | WOFL | ANDERSON COOPER | 3p-4p | | | | | | | | |
| | | CANDIDATE DISCOUNT | | | | | | | | | |
| | | | | 10/22/12 to 10/28/12 | 3x | -TW-F-- | | | | | |
| | WOFL | | | Tu | 10/23/12 | :30 | 3:00 PM | BN12009H | \$790.00 | | 1 |
| | WOFL | | | W | 10/24/12 | :00 | | | \$790.00 | Credited | 2 |
| | WOFL | | | F | 10/26/12 | :30 | 2:59 PM | BN12009H | \$790.00 | | 3 |
| 5 | WOFL | JUDGE JUDY | 4p-5p | | | | | | | | |
| | | CANDIDATE DISCOUNT | | | | | | | | | |
| | | | | 10/22/12 to 10/28/12 | 4x | -TWTF-- | | | | | |
| | WOFL | | | Tu | 10/23/12 | :30 | 4:20 PM | BN12009H | \$945.00 | | 1 |
| | WOFL | | | W | 10/24/12 | :30 | 4:55 PM | BN12009H | \$945.00 | | 3 |
| | WOFL | | | Th | 10/25/12 | :30 | 4:40 PM | BN12009H | \$945.00 | | 2 |
| | WOFL | | | F | 10/26/12 | :30 | 4:29 PM | BN12009H | \$945.00 | | 4 |
| 8 | WOFL | World Series Game NonHome | 730-11p | | | | | | | | |
| | | CANDIDATE DISCOUNT | | | | | | | | | |
| | | | | 10/22/12 to 10/28/12 | 1x | --W---- | | | | | |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

| | |
|-----------------|--------------------------|
| Advertiser | B Nelson / FL / Senate-D |
| Product | SENATE RACE |
| Estimate Number | 640 |

| | |
|----------------|---------------------|
| Invoice # | 4081122-1 |
| Invoice Date | 10/28/12 |
| Invoice Month | October 2012 |
| Invoice Period | 10/01/12 - 10/28/12 |

| | |
|-------------------|------------------|
| Station | WOFL |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 4081122 |
| Alt Order # | BILL NELSON FOR SEN |
| Deal # | |
| Order Flight | 10/23/12 - 10/29/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12820 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|---------------------------|---------|-----|----------------------|--------|----------|----------|------------|----------------|-------|
| 8 | WOFL | World Series Game NonHome | 730-11P | | | | | | | | |
| | WOFL | CANDIDATE DISCOUNT | | W | 10/24/12 | :30 | 7:30 PM | BN12009H | \$5,850.00 | | 1 |
| 9 | WOFL | World Series Game NonHome | 730-11P | | | | | | | | |
| | WOFL | CANDIDATE DISCOUNT | | | 10/22/12 to 10/28/12 | 1x | -----S- | | | | |
| | | | | Sa | 10/27/12 | :30 | 11:47 PM | BN12011H | \$5,850.00 | | 1 |
| 10 | WOFL | SUN 9-10A | | | | | | | | | |
| | WOFL | CANDIDATE DISCOUNT | | | 10/22/12 to 10/28/12 | 1x | -----S | | | | |
| | | | | Su | 10/28/12 | :30 | 9:29 AM | BN12009H | \$180.00 | | 1 |
| <u>Aired Spots</u> | | | | | | | | | | | |
| 17 | | | | | | | | | | | |

Gross Total \$20,480.00

Agency Commission \$3,072.00

Net Amount Due \$17,408.00 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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